Previous references.

1903.

(Gen. Finance)

File No. 26 of 03-04.

Serial Nos. 1-3.

Later references.

P4

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1-3.

Part B. for

SUBJECT.

Payment, to Messrs. Mansfield & Sons, of Rs. 2,60,000 in Connection with the Kolar Gold Fields' water-supply by cheques on the Madras Bank, Madras, drawn by the Examiner, P.W. Accounts.

Table of Contents.

Sl. 1. No. 3871 dy. 22-7-03. From the Chief Engineer. Requesting ~~sanction~~ to the arrangement proposed by the Comptr. for the payment of Rs. 2,60,000 to Messrs. Mansfield & Sons through the Madras Bank & to Communicate the same to the Madras Bank.

Fl. 137

Sl. 2. Fl. 386-7. dy. 6-8-03. To the Chief Engineer, & the Comptr. G. Approving the arrangement that the Madras Bank should make payments on cheques drawn by the Examiner, P.W. Accts. on letters of credit issued by the Comptr. G. on the Bank.

Sl. 3. Fl. 388-9 dy. 6-8-03. To the Secy & Treasurer, Madras Bank & the Engr. G. R. S. 58 informing that the arrangement made ~~with~~ with him by the Comptr. G. has his sanction and approval

No. 390 dy. 6-8-03. To the Comptr.

Copy for information and guidance.

The Mysore Govt, Secl & Rev. Secl –

~~Office of the Dewan of Mysore.~~

Office Note.

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Branch Revenue

Subject

Memo No. 3871 dated 22nd July 1903 from the Chief Engineer in Mysore, requesting sanction to the arrangement proposed for paying Messrs Mansfield & Sons the cost of pipes &c for the K. folds water supply project, through the Bank of Madras, Madras.

A sum of Rs 3,00,000/ has been estimated for ~~the~~ pipes &c required for the Kolar Gold Fields water supply project – Arrangements have been made by the P.W.D ~~to~~ with Messrs Mansfield & Sons, Madras, for the supply of materials for the project, and the Chief Engineer addressed the Comptroller, to arrange to pay ~~the amt~~. Rs 2,60,000/ to the Contractors at Madras as Rs 40,000/ have already been paid to them. The Comptroller has arranged with the Secretary & Treasurer Bank of Madras, Madras, to pay the amount to the Contractors on Cheques

drawn by the Exc^r P.W. accounts on letters of credit issued to him. The Chief Engineer requests sanction to the above arrangement and to communicate the same to the Bank of Madras —.

Issued with 2 Drafts. Subd. ~~The Secy~~ W^k 2
W^n 29/7. Drafts ~~2~~

R. 28/7/03 29/7 R 30/7

The Dewan

03439

Subd with fair copy of letter to the ~~Govt~~ Secretary & Treasurer
signed by the Dewan —
31.7.03.

11851
30.VII.03

Hrs.

1/8/03

Hrs
1/8/03

L129.

1903 H137

23/7/03

From

The Chief Engineer
in Mysore.

To

THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated 22nd July 1903

Despatched

Received Serial No. 1

General No. 3871
No.

Enclosure No. 1 file of
7 papers

Forwarded with file to H. V.
Nanjundayya Esqr. M. A. M. L.
Secretary to the Govt. of Mysore,
General and Revenue Department,
with a request that he will be
good enough to obtain the
sanction of the Dewan of
Mysore to the arrangement

References to be marked.

proposed by the Comptroller
for the payment of Rs 2,60,000
to Messrs Mansfield & Sons
at Madras and communicate
the same to the Bank of Madras
as requested by that officer.

The amount has to be paid
at the rate of Rs 52,000 per
month from August vide
Hessarghatta Dy Executive
Engineer's No: 2030 of 17th instant
I papers to be obligingly returned
for record in this office.

(Signed) W. McHutchin
Chief Engineer
of Mysore

Mysore Govt., Gen. & Rev. Secretariat

Revenue Branch

File No. (if any) and its date—

2 Drafts

Dc.

No. H. 386-7

Encl file 87 letters

01/6/1903

6

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read: Serial No. 2

Memo. No. 3871 of 22nd July 1903 from the Chief Engineer in Mysore forwarding certain papers relative to the arrangement made with the Secretary & Treasurer, Bank of Madras, Madras, for payment at Madras to Messrs Mansfield & Sons the balance of Rs. 2,60,000/- due on account of cost of pipes &c. required for the Kolar Gold Fields Water Supply Project.

Order:

Out of the Estimated Value of 3 lakhs for pipes &c. required for the Kolar Gold Fields Water Supply Project a sum of Rs. 40,000 has already been paid to Messrs Mansfield & Sons and for the payment of the balance of Rs. 2,60,000/- under the terms of the Contract Entered into, it has been arranged that the Bank of Madras should

4

Instruments on cheques drawn by the Examiner, P.O. accounts & Imprest Orders issued by the Controller on the Bank. The arrangements ~~could~~ is approved.

J. W.

28/7/03 Secretary

To

The Chief Inspector
in Imprest Office for information.

Controller
Imprest Office.

received
31.VII.03

No. H 388 5

To 2 Draft D. 16-8-03

G. D. Ker Esquire

Secretary & Treasurer,

Bank of Madras,

Madras.

Sir, Serial No. 3.

I am to inform you that the arrangement made with you by the Comptroller, Imperial Government for the payment at Madras by means of cheques drawn by the Examiner, P. W. Accounts, under letters of credit issued by the Comptroller on the Bank, of the balance Rs. 2,60,000/- (rupees two Lakhs sixty thousand) due to Messrs. Mansfield & Sons, at Madras, on account of the cost of pipes &c. to be supplied by them in connection with the Kolar old Fields Water Supply Project, has my sanction and

Approved.

Dharwar.

VI
28/7/03 Dewan

Copy to the Chief Engineer in Mysore with reference to his No. 3871. of 22-7-03

No. H 389 of 6-8-03
b

B. J.

VI
28/7/03 Secretary

No. H 390 of 6-8-03
b

Copy to the Commissioner, Mysore Government, for information and guidance in continuation of Post. Order No. H 3867 of 6-8-03.

VIII
31.VII.03

S. J.

VI
28/7/03 Secretary